

**INVOICE NO.**

NC840382

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|-------------------|------------|------------------------|--------------|
| BUYING TIME LLC * | 761 | GREGG FOR INDIANA - IN | 22443 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|-----------|--------------|--------------|------------|---------------|-------------|
| NC498171 | Indianapolis | TV | \$1,290.00 | 2 | 2 |

INVOICE NOTES

See key for zone/net info
PRI:NP=4,IP=5 IN 62333300

| | |
|------------------------------|-----------------|
| Gross Advertising Total | \$1,290.00 |
| Agency Commission | (\$193.50) |
| Rep Commission | (\$142.54) |
| Net Advertising Total | \$953.96 |

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC498171
TIM Est No: 1093954
AE Name: Washington DC NCC - IND

Market: Indianapolis
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|-------------|------------------------|----------|-------|------------|
| ND1761841 | JGIN161030H | INDY INTERCONNECT/6700 | ESPN | 2 | \$1,290.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|------------------------|-----------|-------|------------|
| ESPN | INDY INTERCONNECT/6700 | ND1761841 | 2 | \$1,290.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Program | Len | Line | Rate | Flag |
|---------|------|------------------------|---------|-------------|-----------------|-----|------|----------|------|
| 9-17-16 | ESPN | INDY INTERCONNECT/6700 | 10:01AM | JGIN161030H | College GameDay | 30 | 1 | \$490.00 | |
| 9-17-16 | ESPN | INDY INTERCONNECT/6700 | 8:56PM | JGIN161030H | TXA&M@ Auburn | 30 | 2 | \$800.00 | |

Order# NC498171 Total: \$1,290.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|-------------------|------------|------------------------|--------------|
| BUYING TIME LLC * | 761 | GREGG FOR INDIANA - IN | 22443 |

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$953.96**

We accept checks, money orders, and all major credit cards.